Receiving Report

Date: 14/9/15　　　　Batch No: MB0464

Supplier: ULBRech　　　　Dart P/O: 25721

Packing Slip: Yes ✓ No ____
Invoice: Yes ____ No ✓
Receipt: Cash ____ Cr ✓
New Supplier Yes ____ No ____

Release Note Attached: Yes ✓ No ✓ N/A ____
Waybill Attached: Yes ____ No ____
Shipment Complete: Yes ✓ No ____ N/A ____
QC18 Inspection ____________ N/A ____
Work Order ____________ N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver　QC12 ____________

Location ____________

Production/Admin:
Date ____________
Received/Costing ____________
Initial ____________

Purchase Order Receipt Listing

Thursday, September 25, 2014 1:37:04 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO25821 Receipt Dates from 9/25/2014 to 9/25/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			**VC-DIV001**	**Diversified Ulbrich**							
PO25821	1		M304EX0.75-16F	sf	9/22/2014	9/25/2014	640.0000	$4.64	0.0000	0	$2,966.58
CAD	No		Expanded Metal Flat SS	sf	640.0000	DESJ02		$2,966.58	0.0000	0	
			M130464								
	2		71401-45		9/22/2014	9/25/2014	1.0000	$0.00	0.0000	0	$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	DESJ02		$0.00	0.0000	0	
			M130464								

Total Received Quantity:	641.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	$2,966.59
Total Balance Due Quantity:	0.0000

Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950

PACKING LIST

Page: 1
REPRINT I075455

SOLD TO:
00022279
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS
SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE
Ship Terms: COLLECT
MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	613) 632-4443	PO25821

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W248683	NET 30 DAYS	COMMON CARRIER	09/19/14	09/22/14	09/22/14

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
20		PC	SSH 304 EXP PAPER 16F x 3/4" x 48" 360 LB / 20 PC S/C INCLUDED DIAMONDS MUST RUN ALONG THE 8' LENGTH 1 PALETTE CERT D'ANALYSE	L037729	952248	20

14/9/25

Approx Weight: 360.0 LB 09/22/14 12:58:42

Received by:__________ Date:__________ Signature:__________

P203744

ATI T 593055.PDF (952248)

NOTICE OF SHIPMENT/ PACKING LIST

ATI Allegheny Ludlum — Allegheny Technologies

CERTIFICATE OF TEST

AL 6168-4 1211

CUST. ORD. NO. & DATE		CUST. CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
P003314	07/30/13	329587	MIDLAND, PA	593055	13020102060000	30-073-750	09/11/13

FORMS DISTRIBUTION: SOLD TO 1 | SHIP TO | SPEC

REPEAT ORDER 99863-3 | DO RATE 26 | PRIORITY | GOV'T CONTRACT | MAT'L 1124 | SHIPPING LOCATION MIDLAND PA | INVOICE 236096

PRIME SEC.
DSO DSO
30

SOLD TO
DIVERSIFIED ULBRICH STAINLESS
DIV OF ULBRICH OF CANADA INC
20 HYMUS BOULEVARD
POINTE CLAIRE, QC H9R 1C9
CANADA H9R 1C3

GRADE AND SPECIFICATIONS
CARRIER - EXPERT TRANP.SERVICES,INC
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE (304/304L) (AMS 5511H) (AMS 5513J) (ASTM-A-480-13) (ASTM-A-262-13 PRACTICE E) (DIN EN 10204:2005 3.1 CERTIFICATE) (EN 10028-7:2007-1.4307-2B) (EN 10028-7:2007-1.4301-2B) (ASME-SA-240 ED 2010) (ASTM-A-240-13)

ITEM	PCS	DIMENSIONS W/G/L	HEAT #	COIL #	TEST #	GROSS	TARE	NET	THEO	TAG #/ CD SKID #
003A C	1	48.0525/.059/2153.	952248	05233N195	M368614	20825	45	20780		265987
	1 SKID					20825	45	20780		

TYPE HEAT/TEST (WT %)	--C---	--MN--	--P---	--S---	--SI--	--CR--	--NI--	--MO--	--CU--	--N---
HEAT 952248	.017	1.88	.032	.0005	.43	18.18	8.04	.38	.50	.08
TEST LOCATION	MI	MI	MI	MI	MI	MI	MI	MI	MI	MI

ITEM TEST NO	YIELD PSI *	TENSILE PSI	% ELONG IN 2"	% R/A	HARDNESS	BEND	CORROSION ISO 3651-2	GRAIN SIZE	HARDENABILITY
003A M368614				NR	85.HRBW	T PASS	PASS	NR	NR
	T 46000.	91500.	59.		83.HRBW				
TEST LOCATION	TC	TC	TC		TC	TC	TC		

* Y.S. BY 0.2% OFFSET METHOD

ITEM TEST NO	CORROSION	T-YIELD
003A M368614	A 262 PR E	1%
	PASS	51000.
TEST LOCATION	TC	TC

NR = DATA NOT REQUIRED
GRADE VERIFICATION WAS CARRIED OUT SPECTROSCOPICALLY

PAGE 01 - CONTINUED ON PAGE 02

09/11/13 09:56:52

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-5980. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

Les fiches d'information-sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-5980. Attention: les traitements entraînant la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolff
Director, Corporate Quality Assurance

AMIM952248.PDF

AL 6166-4 1211

NOTICE OF SHIPMENT/ PACKING LIST — ATI Allegheny Ludlum (Allegheny Technologies) — **CERTIFICATE OF TEST**

CUST. ORD. NO. & DATE		CUST CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
P003314	07/30/13	329587	MIDLAND, PA	593055	13020102060000	30-073-750	09/11/13

FORMS DISTRIBUTION	REPEAT ORDER	DO RATE	PRI-ORITY	GOV'T CONTRACT	MAT'L	SHIPPING LOCATION		INVOICE
SOLD TO 1 / SHIP TO / SHIPCO	99863-3	26			1124	MIDLAND	PA	236096

SOLD TO
DIVERSIFIED ULBRICH STAINLESS
DIV OF ULBRICH OF CANADA INC
20 HYMUS BOULEVARD
POINTE CLAIRE, QC H9R 1C9
CANADA H9R 1C3

PRIME SEC.
DSO DSO
30

CARRIER - EXPERT TRANP.SERVICES,INC

GRADE
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

T1 SENSITIZATION HEAT TREATMENT WAS PERFORMED ON LOW CARBON AND STABILIZED GRADES. T1: HEATING OF A FLAT NON-WELDED TEST PIECE AT 700C +/- 10C (1292F +/- 18F) FOR 30 MINUTES FOLLOWED BY WATER COOLING.

DIN EN 10204:2005 - 3.1 ATI ALLEGHENY LUDLUM IS APPROVED AS A MANUFACTURER ACCORDING TO THE PRESSURE EQUIPMENT DIRECTIVE PED 97/23/EC.

THIS DIN EN 10204:2005 - 3.1 CERTIFICATE OF TEST SHALL NOT BE REPRODUCED EXCEPT IN FULL. FEDERAL LAW PROHIBITS THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE AND MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW. ATI AL HOLDS SEVERAL QUALITY CERTIFICATIONS THAT INCLUDE ISO-9001, AS9100, NADCAP, AND ISO/IEC 17025. MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH THE ATI AL QUALITY MANUAL REVISION 22 DATED 7/10/2013.

QUALITY SYSTEM CERTIFIED ACCORDING TO PRESSURE EQUIPMENT DIRECTIVE 97/23/EC, ANNEX I, 4.3 BY TUV SUD, INDUSTRIE SERVICE GMBH, (NOTIFIED BODY 0036).

ATI ALLEGHENY LUDLUM PERFORMS CHEMICAL ANALYSIS BY THE FOLLOWING TECHNIQUES:
C, S BY COMBUSTION/INFRARED
N, O, H BY INERT FUSION/THERMAL CONDUCTIVITY
MN, P, SI, CR, NI, MO, CU, CB, CO, V BY WDXRF
B BY OES
AL AND TI (>=0.10%) BY WDXRF, OTHERWISE BY OES
PB, BI, AG BY GFAA

TESTING WAS PERFORMED AT THE FOLLOWING LOCATIONS:
MI = ATI-ALLEGHENY LUDLUM; 950 TENTH STREET; MIDLAND, PA 15059
TC = ATI-ALLEGHENY LUDLUM; 1300 PACIFIC AVENUE; NATRONA HEIGHTS, PA 15065

PAGE 02 - CONTINUED ON PAGE 03 09/11/13 09:56:52

CONSIGNEE—Please Note—This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

WARNING
Material Safety Data Sheets for this product have been supplied to your Purchasing Department. For an additional copy phone 724-226-6980. CAUTION: Processing that makes fumes, dust, or solutions may cause lung disease. See Material Safety Data Sheets for further information.

Les fiches d'information—sécurité de ce produit ont été fournies à votre département chargé des achats. Pour obtenir des exemplaires supplémentaires veuillez téléphoner au numéro suivant 724-226-6980. Attention: les traitements entraînent la production de vapeurs, poussières, ou solutions peuvent être cause de maladies pulmonaires. Pour plus de renseignements se référer aux fiches d'information-sécurité.

The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolff - Director, Corporate Quality Assurance

AL 6166-4 1211

NOTICE OF SHIPMENT/ PACKING LIST

ATI Allegheny Ludlum — Allegheny Technologies

CERTIFICATE OF TEST

CUST. ORD. NO & DATE		CUST CODE	ACCEPTING MILL	SHIPPER NO.	PRODUCT CODE	MILL ORDER NUMBER	DATE SHIPPED
P003314	07/30/13	329587	MIDLAND, PA	593055	13020102060000	30-073-750	09/11/13

FORMS DISTRIBUTION SOLD TO	SHIP TO	SPEC	REPEAT ORDER	DO RATE	PRI-ORITY	GOV'T CONTRACT	MAT'L	SHIPPING LOCATION		INVOICE
1			99863-3	26			1124	MIDLAND	PA	236096

SOLD TO
DIVERSIFIED ULBRICH STAINLESS
DIV OF ULBRICH OF CANADA INC
20 HYMUS BOULEVARD
POINTE CLAIRE, QC H9R 1C9
CANADA H9R 1C3

PRIME SEC.
DSO DSO
30

GRADE
"ATI 304L" STAINLESS STEEL SHEET C R COILS ANNEALED 2B FIN 3 EDGE

CARRIER - EXPERT TRANP.SERVICES,INC

<<<<<<<< FOR ACCESS TO ONLINE CERTIFICATES OF TEST >>>>>>>>
<<<<<<<< REGISTER AT WWW.ALCEXTRA.COM >>>>>>>>

CONSIGNEE - Please Note - This consignment was turned over to carrier in first class condition, being correctly loaded, at which time our responsibility for loss or damage in shipment ceased. For your protection please examine shipment as it arrives. If any shortage or damage is discovered, have a full description made by transportation agent on waybill before signing.

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The above is a true copy of data on file. The material and test results conform to the sales contract and specification(s) as set forth in Allegheny Ludlum's Order Acknowledgement.

Stephen Wolf - Director, Corporate Quality Assurance

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304 EX0.75-16 F

PO / BATCH NO.: PO25821 / M130464

DATE: 14.10.14

MATERIAL CERT REC'D: yes

QUANTITY RECEIVED: 640

QUANTITY INSPECTED: 640

QUANTITY REJECTED: Ø

THICKNESS ORDERED: 16 g

THICKNESS RECEIVED: 16 g

SHEET SIZE ORDERED: 4'x8'

SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	ASTM-240
CORRECT REF # TO LINK CERT	(Y)	N	952243
CORRECT MATERIAL IDENTFICATION	(Y)	N	M304 EX0.75-16 F
CORRECT M# ON THE MATERIAL	(Y)	N	M130464
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

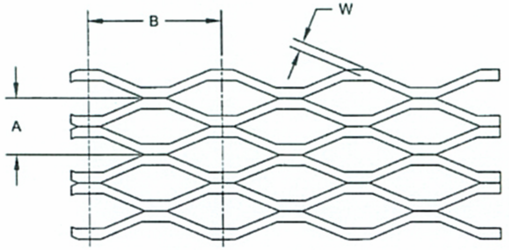
CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: DAS 9 9-89	SIGNED OFF BY:
DATE: 14.10.15	DATE:

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SPECIFICATION CONTROL DRAWING



(B)

STYLE	SIZE OF DIAMOND[1]				SIZE OF STRAND				WEIGHT lb/ft²	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

[1] A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED 2010-05-28

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

(B) SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX|Y.YY|-|TT|F
|SIZE| |GA|

Y.YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

REV.	DESCRIPTION	BY	DATE
B	REFORMAT DWG, ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16

DESIGN / DRAWN / CHECKED / MFG. APPR. / APPROVED / DE APPR.
DATE 10.01.11

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. M304EX — REV. B — SHEET 1 OF 1

TITLE: 304/316 SS EXPANDED METAL MESH — SCALE: NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO25821

Purchase Order Date 9/18/2014
PO Print Date 9/18/2014

Order From : VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 514 694 6522

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference / Vendor Part Number / Line Comments / Delivery Comments	Description/ Mfg ID	Req Date/ Taxable / Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	9/22/2014 Yes 9/22/2014		640.00 sf	$5.04	$3,225.60
	MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT						
						Line Total:	**$3,225.60**
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/22/2014 No 9/22/2014		1.00	$0.00	$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

M130464
9/19/26

Note:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO25821**

Purchase Order Date 9/18/2014
PO Print Date 9/18/2014

Order From : VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	
Vendor Phone	514 694 6522
Ship To Contact	
Ship To Phone	
Ship Via:	TST ground
Ship Acct:	

Buyer	Chantal Lavoie
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	CAD
FOB	Destination-Collect

Line Total: **$0.00**

PO Total: **$3,225.60**

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr: 1 **Change Date:** 9/18/2014